

**CANDIDATE'S REPORT**

Amended Report for

(to be filed by a candidate or his principal campaign committee)

Jan 1-2013 - Feb 25, 2013

1. Qualifying Name and Address of Candidate

VANESSA A. JOHNSON  
303 Kennedy St.  
Amet, LA. 70031

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman, District 2  
St. Charles Parish, LA.

OFFICE USE ONLY

Amend  
4/1330-P  
3/20 #13002831

13002831

3. Date of Primary

April 6, 2013

This report covers from 02/06/2013 through 02/25/2013

4. Type of Report:

- 180th day prior to primary       40th day after general
- 90th day prior to primary       Annual (future election)
- 30th day prior to primary       Supplemental (post election)
- 10th day prior to primary
- 10th day prior to general       Amendment to prior report

5. FINAL REPORT #:

- Withdrawn       Filed after the election AND all loans and debts paid
- Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)First American Bank TRUST  
PO Box 550  
Vacherie, LA. 70090  
Local Branch Luling, LA.

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Vanessa A. Johnson

Daytime Telephone 504-431-7360

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of March, 2013.

Vanessa A. Johnson

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)504-431-7360  
Daytime Telephone

N/A

Signature of Treasurer

N/A

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

p. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee) JAN 1, 2013 - Feb 25 2013

1. Qualifying Name and Address of Candidate

Vanessa A. Johnson  
303 Kennedy St.  
Ama, LA. 70031

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Councilman, District 2,  
St. Charles Parish, LA

OFFICE USE ONLY

4/13

30-P  
3/5  
NRTF

3. Date of Primary April, 2013

This report covers from 02062013 through 02252013

4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (post election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First American Bank & Trust  
PO Box 550  
Vacherie, LA 70090  
Local branch - Luling, LA

7. Full Name and Address of Treasurer

/

SCANNED

MAR 11 2013

By: CW

8. Name of Person Preparing Report Vanessa A. Johnson

Daytime Telephone 504-431-7360

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of March 2013

Vanessa A. Johnson

504-431-7360

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone



13002831

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1842.29
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	N/A
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1842.29
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1842.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1232.44
10. Other Disbursements (Schedule E-2)	28.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1260.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. Plus total receipts this period <small>(Line 8 above)</small>	\$ 1842.29
16. Less total disbursements this period <small>(Line 13 above)</small>	1260.44
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	\$ 581.85

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2261.68
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	N/A
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$2261.68
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$2261.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1151.09
10. Other Disbursements (Schedule E-2)	\$ 28.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1179.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$2261.68
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$1179.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	\$616.86

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. Rev. 3/86, Page Rev. 3/86

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1998.

Form 102, Rev. Rev. 3/98, Page Rev. 3/98

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period	3. Total this Election
	a. Date(s)                      b. Amount(s)	
Vanessa A. Johnson 303 Kennedy St. Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/6/2013                      \$ 209 <sup>00</sup>	\$ 209 <sup>00</sup>
Vanessa A. Johnson 303 Kennedy St Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/15/2013                      \$ 1100 <sup>00</sup>	\$ 1100 <sup>00</sup>
Vanessa A. Johnson 303 Kennedy St Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/7-25/2013                      \$ 533.29	\$ 533.29
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)	\$ 1842.29

Form 102, Rev. 3/08, Page Rev 3/08

## AMENDMENT

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Vanessa A. Johnson 303 Kennedy St. Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/6/2013	\$209.00	\$209.00
Vanessa A. Johnson 303 Kennedy St. Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/15/2013	\$1100.00	\$1100.00
Vanessa A. Johnson 303 Kennedy St Ama, LA. 70031 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	0207-0225	\$952.68	\$952.68
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule)		\$2261.68

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditure this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Party City 11600 W.B. Expressway, Suite A Harvey, LA. 70058	2/7/2013	Supplies to decorate car to ride in Krewe of Lul 2/4/2013 to Advertise campaign	\$ 8.69 ✓
Krewe of Lul PO Box 814 Luling, LA. 70070	2/7/2013	fee to ride in Krewe of Lul parade to advertise	\$ 100.00 ✓
Vista Print (on line order) 95 Hayden Ave Lexington, Ma. 02421	2/8/2013	order campaign Rack cards	\$ 59.72 ✓
Shell Manhattan Blvd Harvey, LA. 70058	2/8/13	Fuel for vehicle to ride in Krewe of Lul 2/9/2013 to advertise campaign	\$ 50.00 ✓
All Customs Graphics & Signs Boutte, LA.	2/8/13	ORDER campaign Signs & T-Shirts	\$ 519.93
Office Depot #56 1500 W.B. Expressway Harvey, LA. 70058	2/8/13	Supplies to decorate car to ride in Krewe of Lul to advertise campaign	\$ 3.27 ✓
St. Charles Parish Clerk of Court Hahnville, LA. 70057	2/13/13	Qualifying fee	\$ 230.00 ✓
Dollar Tree Stores, Inc. 12807 Hwy 90, Suite 100 Luling, LA. 70070	2/13/13	office supplies envelopes, formal advertisement for upcoming fundraiser	\$ 3.27 ✓
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Party City 1600 Westbank Expressway Suite A. Harvey, LA. 70058	2/7/2013	Supplies to decorate car to ride in Krewe of Lul Parade 2/9/13 to advertise campaign	\$ 8.69
Vista Print (online order) 95 Hayden Ave. Lexington, MA. 02421	2/8/2013	Campaign Rack Cards	\$ 59.72
Shell Manhattan Blvd. Harvey, LA. 70058	2/8/13	Fuel for vehicle to ride in Krewe of Luling, 2/9/13 to advertise campaign	\$ 50.00
All Custom Graphics & Signs Boutte, LA. 70039	2/8/13	Campaign Signs & T-Shirts ordered CR# 1003	\$ 519.92
Office Depot store #56 1500 Westbank Expressway Harvey, LA. 70058	2/8/13	Supplies to Decorate car to ride in Krewe of Luling to advertise campaign	\$ 3.27
St. Charles Parish Clerk of Court Hahnville, LA. 70057	2/13/2013	Qualifying Fee	\$ 230.00
Dollar Tree Stores, Inc. 12807 Hwy 90 Ste. 100 Luling, LA. 70070	2/13/2013	Office Supplies Envelopes to Mail Advertisement for Fundraiser Event.	\$ 3.27
St. Charles Parish Registrar of Voters Office (Secretary of State) Hahnville, LA. 70057	2/13/13	Voter List for District thru Sec of STATE CR# 1002	\$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
St. Charles Parish Registrar of Voters (Secretary of STATE) Hattenville, LA. 70057	2/13/13	ordered voter list for District 2 - CR #1002	\$50.00
Luling Post office Luling, LA. 70070	2/15/13	Mail campaign Finance Report	\$1.06 ✓
Dollar General Store #11228 1221 Paul Maillard Rd. Luling, LA. 70070	2/15/13	Office supplies, envelopes, tape to prepare campaign fundraiser	\$3.27 ✓
Lapalco Shell Station 6200 Lapalco Blvd. Marrero, LA. 70072	2/17/13	Fuel for delivery of campaign signs + handouts in District	\$56.01 ✓
Office Depot #56 1500 West bank Expressway Harvey, LA. 70058	2/21/13	Purchase supplies envelopes, batteries + tape to prepare tickets for campaign fundraiser CR #1001	\$23.56
Luling Post office Luling, LA.	2/22/13	Purchase stamps + mailed out event tickets for upcoming fundraiser to all businesses in district. CR #1007	\$55.66
Jiff #4 10399 River Rd. Ama, LA. 70031	2/25/13	Fuel in vehicle to deliver campaign literature + signs throughout district	\$24.00 ✓
Vanessa A Johnson 303 Kennedy St Ama, LA. 70031	2/21/13	Fuel in vehicle to deliver campaign literature + signs throughout dist. CR #1004	\$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1239.44

Form 102 Rev 3/05, Page Rev 3/05

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Luling Post office Luling, LA. 70070	2/15/13	Mail Campaign Finance Report	\$ 1.06
Dollar General Store #11228 1221 Paul Maillard Rd. Luling, LA. 70070	2/15/13	Office Supplies, Envelopes, Tapes to prepare campaign fundraiser	\$ 3.27
Lapalco Shell Station 6200 Lapalco Blvd. Marrero, LA. 70072	2/17/13	Fuel for delivery of campaign signs & handouts in District	\$ 50.01
Office Depot #56 1500 Westbank Expressway Harvey, LA. 70058	2/21/13	Purchase paper trimmer, envelopes, batteries, tape to prepare tickets for Campaign Fundraiser	\$ 42.21
Luling Post office Luling, LA 70070	2/22/13	Purchase stamps & mail out of event tickets for fundraiser to businesses in District CR# 1007	\$ 55.66
Jiff #4 10399 River Rd. Ama, LA. 70031	2/25/13	Fuel in vehicle to campaign throughout District 2 & deliver yard signs.	\$ 24.00
Vanessa A Johnson 303 Kennedy St. Ama, La. 70031	2/21/13	Fuel in vehicle to deliver campaign literature signs throughout District CR# 1004	\$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1151.09

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST AMERICAN BANK & TRUST PO BOX 550 Vacherie, LA 70090	2/13/13	overdraft Fee due to Late Deposit of Funds	\$28.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$28.00

